



DEPARTMENT OF PUBLIC HEALTH AND SOCIAL SERVICES
DIVISION OF ENVIRONMENTAL HEALTH
CHILD CARE FACILITY
INSPECTION REPORT

REASON		GRADE	Inspection Date:	ESTABLISHMENT NAME:	
Regular	<input checked="" type="checkbox"/>	N/A	12/27/2016	URMENETA, ROSALINA A.	
Follow-Up	<input type="checkbox"/>		Time In/Out:	OWNER/OPERATOR:	
Complaint	<input type="checkbox"/>	RATING	11:50 12:15	URMENETA, ROSALINA A.	
Investigation	<input type="checkbox"/>		Sanitary Permit No.:	LOCATION:	Establishment Type:
Other:	<input type="checkbox"/>	N/A	20000-160002586	DEDED	FAMILY DAY CARE HOME
No. of Children: 1 Male 2 Female 3 Total			PERMIT STATUS: <input checked="" type="checkbox"/> Valid <input type="checkbox"/> Temporary <input type="checkbox"/> Expired		
Child Care License: No. N/A			/ / Valid / / Provisional / / Expired		

The following items identify violations found this day in the operations and facilities which must be corrected by the next inspection or sooner as the Department indicates. Non-compliance may result in downgrading or permit suspension. To appeal a written request for hearing must be submitted before the indicated correction date.

ITEM*	REMARKS	DEMERIT	CORRECT BY
	A REGULAR, QUARTERLY INSPECTION WAS CONDUCTED TODAY. PREVIOUS INSPECTION DATED 08/02/2016. YIELDED A 2 GRADE/RATING OF 2. THE FOLLOWING VIOLATIONS WERE OBSERVED TODAY:		
27	DANGEROUS CHEMICALS SUCH AS RAO AND CLOROX NOT STORED IN LOCKED CABINETS; WERE FOUND IN RESTROOM. DANGEROUS CHEMICALS SHALL BE STORED IN A SAFE LOCATION AND OUT OF REACH OF CHILDREN TO PREVENT CHEMICAL HAZARDS.		01/06/17
31	STORAGE CABINET DOOR IN LIVING ROOM NEXT TO REFRIGERATOR IS IN DISREPAIR; A BUNCH OF TOYS BEING KEPT ON THE STAIRS. ALL AREAS, FACILITIES, AND EQUIPMENT SHALL BE KEPT CLEAN AND IN GOOD REPAIR TO MINIMIZE ACCIDENTS. PICTURES OF VIOLATIONS WERE TAKEN. DISCUSSED THIS REPORT WITH OWNER, ROSALINA URMENETA.		01/26/17

I have read and understand the above violation(s) and I am aware of the corrective measures to be taken.

*Note: When any of the following items are cited above, they shall be corrected within 10 days of this inspection:
(2), (4), (6), (14), (21), (23), (24), (27), (28), (39) & (40).

Received By (Name & Title):

LEILANI NAVARRO, EPHO I

DEH Inspector (Name & Title):

LEILANI NAVARRO, EPHO I